

**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 3/7/08 Inspection Time: 7:20 am/pm

INSPECTION FOR SPCC/BMT				
Source 1: Ammonia Liquid Storage Tanks #1 - 2250/000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	Condensate	
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-24-08 Inspection Time: 8:05 am/pm

INSPECTION FOR SPCC/BMP				
Source: <u>5 - BULK Liquid Oil Storage Tanks, 2-42,000 gallon tanks</u>				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>		Any standing water in containment?	STEAM CONDENSATE	
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

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1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 4-24-08 Inspection Time: 7:45 am/pm

INSPECTION FOR SPCC/BMP				
Station 4 - Ammonia Separator Tank 107 090 Gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 4-24-08 Inspection Time: 7:38 am/pm

INSPECTION FOR SPCC BMP				
Source: <u>Ammonia Liquor Storage Tank #2 - 70,000 gallon</u>				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 0
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-24-08 Inspection Time: 7:33 am/pm

INSPECTION FOR SPCC BMP				
Site # 2: Oil Tank Storage Tanks 174,000 gal tank 230,000 gal tank Canister Storage Tank 9,400 gal tank				
YES	NO	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 4-24-08 Inspection Time: 7:20 am/pm

INSPECTION FOR SPCC/BMP				
Source: <u>Ammonia Liquid Storage Tanks #1 - 250,000 gallons</u>				
YES	NO	Inspection Station	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST
Inspection Date: 4-24-08 Inspection Time: 8:45 am/pm

INSPECTION FOR SPCC/BMU				
Source to Process Area Potential Pollution				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the process equipment?		
	<input checked="" type="checkbox"/>	All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5/6/08Inspection Time: 8:15am/pm

INSPECTION FOR SPCC BMP

Source 5 - BULK Liquid Oil Storage Tanks - 2-42,000 gallon tanks

Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
	X	Any standing water in containment?		

OTHER OBSERVATIONS:

Inspected by: Bill Osborn

Printed Name

Signature: [Signature]

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 5/6/08 Inspection Time: 7:55 am/pm

INSPECTION FOR SPCC/BMP				
Storage 4 - Ammonia Separator Tank: 107,000 Gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
	X	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 5-6-08 Inspection Time: 7:45 am/pm

INSPECTION FOR SPCC/BMP				
Source 3 - Ammonia Liquid Storage Tank #2 - 70,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
	X	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> <div style="text-align: right;">Printed Name</div>				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-6-08 Inspection Time: 7:40 am/pm

INSPECTION FOR SPCC/BMP				
Section 2 - Oil Tank Storage Tanks 174,000 gallons - 230,000 gallons Gasoline Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?		
	X	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> <div style="text-align: right;">Printed Name</div>				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-6-08 Inspection Time: 7:20 am/pm

INSPECTION FOR SPCC/BMP				
Source 1: Ammonia Liquid Storage Tanks #1 - 2,250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?		
	X	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u>				
			Printed Name	
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 5-6-08 Inspection Time: 9:30 am/pm

INSPECTION FOR SPCC/BMP				
Source to Process Areas Process Equipment				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the process equipment?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> <div style="display: flex; justify-content: flex-end;"> Printed Name </div>				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-4-08Inspection Time: 8:15am/pm

INSPECTION FOR SPCC/BMP

Source 5 - BTEX Light Oil Storage Tanks - 2 42,000 gallon tanks

Yes	No	Inspection section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
	X	Any standing water in containment?		

OTHER OBSERVATIONS:

Inspected by: Bill Osborn

Printed Name

Signature: [Signature]

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 6-4-08 Inspection Time: 7:45 am/pm

INSPECTION FOR SPCC/BMP				
Source 4 - Ammonia Separator Tank, 105,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?	Steam	
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 6-4-08 Inspection Time: 7:30 am/pm

INSPECTION FOR SPCC BMP				
Source 3 - Ammonia Liquid Storage Tank #2 - 70,000 gallon				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?	Steam	
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Oshea</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
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4. Oil spills in equipment areas;
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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 6-4-08 Inspection Time: 7:20 am/pm

INSPECTION FOR SPCC/BMP				
Storage 2 - 5 Oil Oil Storage Tanks 174,000 gallons 230,000 gallons Caustic Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?	Steam Condensate	
	X	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 6-4-08

Inspection Time: 7:10

am/pm

INSPECTION FOR SPCC/BMP				
Source 1: Ammonia Liquid Storage Tanks - 1 - 2 250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	X	Any visible oil residue or leakage from the storage tanks?		
X		All transfer pipes properly labeled?		
	X	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	X	Is there any leakage around fittings?		
	X	Is there any leakage around piping?		
X		Any standing water in containment?		
	X	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

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2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
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